

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

STEVEN DARLING
BARBARA M. DARLING
Debtor(s)

Case No. 17-20214GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2017.
- 2) The plan was confirmed on 03/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 08/04/2017, 07/01/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/23/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,542.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$65,927.46
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$65,927.46**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,180.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,080.03**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Priority	10,000.00	26,675.07	8,681.09	8,681.09	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	NA	159.32	159.32	0.00	0.00
BILL ME LATER INC A/SF SYNCHRON	Unsecured	577.26	695.19	695.19	0.00	0.00
CARLY BOUCH	Unsecured	13,170.24	NA	NA	0.00	0.00
CLEARVIEW FCU**	Priority	NA	NA	NA	10,925.00	0.00
CLEARVIEW FCU**	Secured	10,241.00	9,958.28	9,958.28	9,958.28	341.44
COUNTY OF ALLEGHENY (RE TAX	Secured	NA	0.00	0.00	0.00	0.00
DR GLENN SNYDER	Unsecured	976.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	99.82	99.82	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Unsecured	5,364.38	6,657.44	6,657.44	0.00	0.00
HH GREGG++	Unsecured	790.72	NA	NA	0.00	0.00
LOWES++	Unsecured	1,634.07	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	9,846.23	1,521.22	1,521.22	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	7,266.81	7,266.81	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	2,504.74	2,504.74	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	NA	2,569.65	2,569.65	0.00	0.00
MAGEE-WOMENS HOSPITAL OF UI	Unsecured	1,319.41	1,319.49	1,319.49	0.00	0.00
NORTH VERSAILLES TWP (RE TAX	Secured	465.00	NA	NA	0.00	0.00
PAYPAL CREDIT++	Unsecured	508.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	194.56	194.56	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	6,018.74	6,018.74	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	800.00	1,190.65	1,190.65	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	800.00	1,285.29	1,285.29	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	8,079.02	4,080.63	4,080.63	0.00	0.00
SPECIALISTS IN CARDIOVASCULAR	Unsecured	275.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	5,668.29	NA	NA	0.00	0.00
SYNCHRONY BANK++	Unsecured	659.40	NA	NA	0.00	0.00
SYNCHRONY BANK++	Unsecured	5,197.00	NA	NA	0.00	0.00
TD BANK USA NA**	Unsecured	1,473.80	1,901.26	1,901.26	0.00	0.00
UPMC EAST	Unsecured	NA	4,096.38	4,096.38	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPMC PHYSICIANS SVCS	Unsecured	71.95	NA	NA	0.00	0.00
UPMC PRESBYTERIAN SHADYSIDE	Unsecured	NA	102.41	102.41	0.00	0.00
US BANK TRUST NA - TRUSTEE	Secured	64,000.00	64,467.16	0.00	24,301.68	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$24,301.68	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,958.28	\$9,958.28	\$341.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,958.28	\$34,259.96	\$341.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,681.09	\$19,606.09	\$0.00
TOTAL PRIORITY:	\$8,681.09	\$19,606.09	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,663.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,080.03</u>	
Disbursements to Creditors	<u>\$54,207.49</u>	
TOTAL DISBURSEMENTS :		<u>\$60,287.52</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/24/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.